

AN ORDINANCE

97029

**ACCEPTING THE BID FROM DELL COMPUTER CORPORATION
UTILIZING THE TEXAS DEPARTMENT OF INFORMATION
SERVICES "GO DIRECT" PROGRAM TO PROVIDE THE CITY OF
SAN ANTONIO POLICE DEPARTMENT WITH AN ANNUAL
CONTRACT FOR DESKTOP COMPUTERS FOR AN ESTIMATED
COST OF \$55,939.00.**

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WHEREAS, a bid was submitted by Dell Computer Corporation to provide the Police Department with desktop computers for an estimated cost of \$55,939.00; and

WHEREAS, this contract will provide thirty-two (32) computers to be utilized by the Police Departments Vehicle Crimes Unit; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid from Dell Computer Corporation in the amount of \$55,939.00 to provide the Police Department with thirty-two (32) desktop computers is hereby accepted. A copy of the bid tabulation sheet is attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding for this ordinance in the amount of \$55,939.00 will be from Fund No. 26-031012, Index Code 765248, and said amount will be encumbered when Purchasing issues the purchase requisition and payment is hereby authorized to Dell Computer Corporation.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

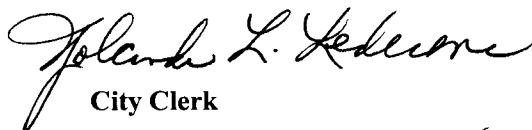
SECTION 4. This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 16th day of January, 2003.

M A Y O R

EDUARDO D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney